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OSA-3347-63
10 June 1963

MEMORANDUM FOR: Assistant Comptroller

SUBJECT : 1080 Voucher Against the Department of the
Air Force

25X1A

REFERENCE :



25X1

1. Transmitted is 1080 Voucher No. CIA-516-63 in the amount of [redacted]. The justification for the transfer of these funds to CIA is outlined in the referenced document.

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2. The voucher should be forwarded to Mr. Arthur F. Kroner, Chief, Special Operations Branch, Financial Analysis Group, Directorate of [redacted] Budget Department of the Air Force for the attention of [redacted], Comptroller, NHD.

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3. These funds when received, should be allotted to OSA-DD/R for administration. These funds are in addition to the funds received under allotment symbol X-761-0571-0001. This activity is referred to as [redacted]

25X1A

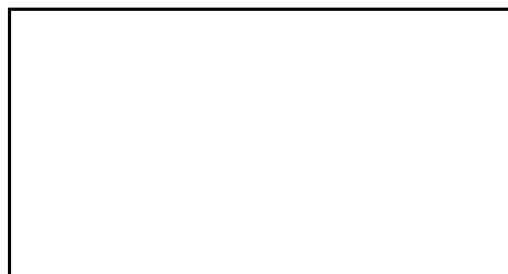


Chief, Budget & Finance Branch
OSA-DD/R

25X1A

Dist: O & 1 - Add
1 - C/Bud Div [redacted]
1 - C/Bud Div [redacted]
1 - B&F/OSA (Allot Control) TJD
1 - B&F/OSA (USAF Funds) ML
1 - Read ; (Fin/OSA)
1 - RB/OSA

TJD:vh/OSA-Fin/19 June 1963



25X1